

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2135349
Invoice Date 08/11/11
Client Number 359022
Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/11/11	TKD	Review Motion of Debtors for Entry of an Order Authorizing Settlement of Asbestos Property Damage Claims Filed by the State of California Department of General Services	0.5	325.00
07/21/11	TKD	Review 40th Report of Asset Sales	0.1	65.00
07/21/11	TKD	Review 40th Report of Settlements	0.1	65.00
07/25/11	TKD	Review REDACTED Order Authorizing, but not Requiring, the Debtors to Participate in a Competitive Auction, and if Selected as the Winning Bidder Thereafter Consummate a Proposed Acquisition	0.2	130.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.9	at \$650.00	= 585.00

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00001
08/11/11

CURRENT FEES

585.00

TOTAL AMOUNT OF THIS INVOICE

585.00

NET AMOUNT OF THIS INVOICE

585.00

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404B East Main Street
Charlottesville, VA 22902

Invoice Number 2135350
Invoice Date 08/11/11
Client Number 359022
Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/05/11	TKD	Review all case filings and share with team	0.8	520.00
07/06/11	TKD	Review all case filings and share with team	0.6	390.00
07/07/11	TKD	REview all case filings and share with team	0.5	325.00
07/12/11	TKD	Review all case filings and share with team	0.4	260.00
07/13/11	TKD	Review all case filings and share with team	0.4	260.00
07/14/11	TKD	Review all case filings and share with team	0.4	260.00
07/15/11	TKD	Review all case filings and share with team	0.4	260.00
07/18/11	TKD	Review all case filings and share with team	0.6	390.00
07/19/11	TKD	Review all case filings and share with team	0.3	195.00
07/20/11	TKD	Review all case filings and share with team	0.5	325.00
07/21/11	TKD	Review all case filings and share with team	0.4	260.00
07/22/11	TKD	Reviewed all case filings and share with team	0.5	325.00
07/25/11	TKD	Review all case filings and share with team	0.6	390.00
07/26/11	TKD	Review all case filings and share with team	0.5	325.00
07/27/11	TKD	Review all case filings and share with team	0.4	260.00
07/29/11	TKD	Review all case filings and share with team	0.5	325.00

TOTAL HOURS 7.8

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022

WR Grace - Official Committee of Equity Security Holders Invoice Number 2135350

00004

Case Administration

Page 2

08/11/11

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	7.8	at \$650.00 =	5,070.00

CURRENT FEES

5,070.00

TOTAL AMOUNT OF THIS INVOICE

5,070.00

NET AMOUNT OF THIS INVOICE

5,070.00

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 Charlottesville, VA 22902

Invoice Number 2135352
 Invoice Date 08/11/11
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/05/11	TKD	Review fee application for filing	0.2	130.00
07/05/11	TBB	Draft Notice to Saul ewing's twenty third monthly fee application.	0.2	39.00
07/05/11	TBB	File and serve Saul Ewing's twenty third monthly fee application	0.8	156.00
07/25/11	TBE	Draft Notice to Saul Ewing's twenty fourth monthly fee application.	0.2	39.00
07/25/11	TBB	Draft Saul Ewing's twenty fourth monthly fee application.	0.8	156.00
07/27/11	TBB	Draft CNO to Saul Ewing's twenty third monthly fee application.	0.6	117.00
07/28/11	TBB	File and serve Saul Ewing's CNO to the twenty third monthly fee application.	0.8	156.00
TOTAL HOURS			3.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	3.4	at \$195.00 =	663.00
Teresa K.D. Currier	0.2	at \$650.00 =	130.00

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359022
00015
08/11/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2135352
Fee Applications/Applicant Page 2

CURRENT FEES	<hr/> 793.00
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TOTAL AMOUNT OF THIS INVOICE	793.00
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NET AMOUNT OF THIS INVOICE	<hr/> 793.00
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 Charlottesville, VA 22902

Invoice Number 2135353
 Invoice Date 08/11/11
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/05/11	TKD	Review Quarterly Fee Order entered by Court	0.2	130.00
07/05/11	TKD	Review Kramer Levin fee application to approve for filing	0.2	130.00
07/05/11	TBB	Draft Notice to Kramer Levin's one hundred and seventeenth monthly fee applications.	0.2	39.00
07/05/11	TBB	File and serve Kramer Levin's one hundred and seventeenth monthly fee applications	0.8	156.00
07/27/11	TBB	Draft CNO to Kramer Levin's on hundred seventeenth monthly fee application	0.6	117.00
07/28/11	TKD	Review and approve CNOs for Kramer Levin for filing	0.2	130.00
07/29/11	TKD	Review Kramer Levin fee app for filing	0.5	325.00
TOTAL HOURS			2.7	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.6	at \$195.00	= 312.00
Teresa K.D. Currier	1.1	at \$650.00	= 715.00

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00016
08/11/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2135353
Fee Applications/Others Page 2

CURRENT FEES

1,027.00

TOTAL AMOUNT OF THIS INVOICE

1,027.00

NET AMOUNT OF THIS INVOICE

1,027.00

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 Charlottesville, VA 22902

Invoice Number 2135354
 Invoice Date 08/11/11
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/22/11	TKD	Review WRGRACE agenda for hearing July 25	0.3	195.00
TOTAL HOURS			0.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.3	at \$650.00	= 195.00

CURRENT FEES

195.00

TOTAL AMOUNT OF THIS INVOICE

195.00

NET AMOUNT OF THIS INVOICE

195.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2135355
 Invoice Date 08/11/11
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11:

Date	Tkpr	Description	Hours	Value
07/05/11	TKD	Review and calendar orders and dates for consolidated appeals	0.5	325.00
07/05/11	TKD	Reviewed Appellee's Main Brief as filed	2.8	1,820.00
07/06/11	TKD	Review BNSF Reply Brief	0.5	325.00
07/21/11	TKD	Review PROPOSED ORDER Issuing and Affirming Confirmation Order on Condition that Debtors Pay Default Rate Interest to Holders of Claims Under the Pre-Petition Credit Facilities by Bank Lender Group, Official Committee of Unsecured Creditors	0.3	195.00
07/23/11	TKD	Review Appellant BASF Brief on appeal from Order dated January 22, 2011	0.6	390.00
07/23/11	TKD	Review Appellant's Second Notice of Supplemental Authority	0.4	260.00
07/26/11	TKD	Review and approve Plan Proponents' Response to Appellants' Second Notice of Supplemental Authority and authorize filing of same	0.2	130.00

TOTAL HOURS 5.3

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022

00020

08/11/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2135355
Plan and Disclosure Statement Page 2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	5.3 at	\$650.00 =	3,445.00

CURRENT FEES

3,445.00**TOTAL AMOUNT OF THIS INVOICE**

3,445.00

NET AMOUNT OF THIS INVOICE

3,445.00



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404B East Main Street
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Invoice Number 2135351
Invoice Date 08/11/11
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	21.80
Messenger Service	7.50
Federal Express	65.14
CURRENT EXPENSES	94.44

TOTAL AMOUNT OF THIS INVOICE 94.44

NET AMOUNT OF THIS INVOICE 94.44

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